

**A RESOLUTION**

**BY PUBLIC SAFETY AND LEGAL  
ADMINISTRATION COMMITTEE**

**A RESOLUTION AMENDING RESOLUTION  
NUMBER 09-R-1132 SO AS TO CORRECT THE  
AMOUNT OF THE DAMAGES CONTAINED IN  
SAID RESOLUTION FROM \$1,910.86 TO \$1,000.00  
IN SETTLEMENT OF THE CLAIM OF MARY C.  
AND CARLY M. FRANZE AGAINST THE CITY OF  
ATLANTA; AND FOR OTHER PURPOSES**

**WHEREAS**, the City Council adopted Resolution Number 09-R-1132 on July 06, 2009 authorizing payment to Mary C. and Carly M. Franze for property damages alleged to have been sustained as a result of the disconnection of their water service on February 17, 2009 at 1329 South Ponce de Leon Avenue;

**WHEREAS**, the resolution authorized payment to Mary C. and Carly M. Franze in the amount of \$1,910.86, but due to a clerical error the amount should have been \$1,000.00;

**THEREFORE, BE IT RESOLVED** that Resolution Number 09-R-1132 be hereby amended.

**BE IT FURTHER RESOLVED** that the Council of the City of Atlanta, Georgia that \$1,000.00 be paid by the City of Atlanta in satisfaction of any and all claims MARY C. AND CARLY M. FRANZE may have against the City of Atlanta as a result of the disconnection of their water services on February 17, 2009 at 1329 South Ponce de Leon Avenue.

**BE IT FURTHER RESOLVED** that the Chief Financial Officer be and hereby authorized to pay the above mentioned sum from account number 5051.170201.5750002.4310000.



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**MUNICIPAL CLERK  
ATLANTA, GEORGIA**

**A RESOLUTION**

**09-R-1132**

**BY PUBLIC SAFETY &  
LEGAL ADMINISTRATION COMMITTEE**

**BE IT RESOLVED BY** the Council of the City of Atlanta that the action of the Department of Law be approved in authorizing payment to **Mary C. & Carly M. Franze** in the sum of **\$1,910.86** in full settlement and satisfaction of all claims, past, present and future, of every kind and character, for property damages alleged to have been sustained as a result of the disconnection of their water services on February 17, 2009 at 1329 South Ponce de Leon Avenue as is more particularly set forth in the within claim; said sum taken from and charged to Account **5051.170201.5750002.4310000** in full Settlement of Suits and Claims, Department of Law.

A true copy,

  
Deputy Clerk

**ADOPTED by the Atlanta City Council  
APPROVED by Mayor Shirley Franklin**

**JUL 06, 2009  
JUL 13, 2009**